Release Note 2.0.19.164

Release Date: 11/01/2021

Bug Fixes:

ID	Description
7740	Fix Serial Number form behaviour from Dialog to Form
8067	Fix Partial Transfer did not show newly added item correctly
8276	Fix Debtor and Creditor Statement balance amount sequence show incorrectly for group company
8280	Fix Cash Book Receipt Voucher and Payment Voucher remove Local Amount, Local Tax and Local Tax Adjustment columns and save layout but will reappear after re-login or clear cache
8302	Fix Item Price Book Maintenance prompt access denied dialog multiple times when remove access right to view Debtor Price or Creditor Price
8376	Fix Sales and Purchase when preview prompt "Value was either too large or too small for an Int32" when number of transactions is huge
8377	Fix Sales and Purchase when add Item Package will prompt error Cannot Set Column "UnitPrice" to be null, please use DBNull instead.
8381	Fix Item Package Sales Report To Date did not capture the time till the end of the day, missing out some POS transaction which run according to time
8390	Fix Check BOM Material Inquiry Balance Quantity did not calculate if Available Qty is 0
8391	Fix Check BOM Material Inquiry incorrect grid caption
8404	Fix Print Stock Take Listing inquiry will prompt Unknown SQL Exception Invalid column name "StockAdjustmentNo" if grid pull out Stock Adjustment No. column
8417	Fix Bank Reconciliation detail grid did not sort by Statement Date

Enhancement:

ID	Description
8155	Enhance Reorder Advice Report Generate PO to sort by Item instead of Order Quantity

AutoCount Server:

ID	Description

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